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Exhibit C

EXPENSE SUMMARY
FOR THE PERIOD MAY 1, 2019 THROUGH MAY 31, 2019

EXPENSES	AMOUNTS
Airfare	\$27,540.00
Automated Research	\$6,942.48
Business Meals	\$5,256.04
Delivery Services	\$229.35
Ground Transportation (Local)	\$3,892.28
Ground Transportation (Out of Town)	\$1,995.87
Lodging	\$17,698.50
Meals While Traveling	\$883.96
Miscellaneous (Meeting Room Rental)	\$1,950.00
On-line Research	\$30.50
Other Professional Services	\$689.70
Outside Duplicating & Binding Services	\$877.95
Postage	\$650.34
Teleconference Charges (Court Call)	\$577.50
Transcripts	\$790.26
Total Expenses Requested:	\$70,017.53